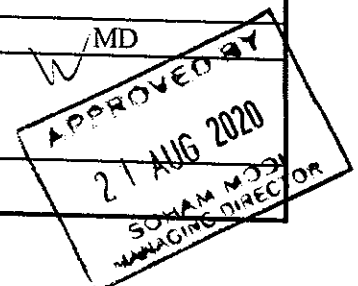


GSTR 3B Details Form

Company / Firm Name		Mehta & Modi Realty Kowkur LLP		
From date		01-07-2020	To date 31-07-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	6,45,399.05	-	56,316.68	56,316.68
C. ITC for RCM paid	-	-	-	-
D. ITC ineligible	-6,45,399.05	-	56,316.68	-56,316.68
E. Net ITC (A+B+C-D)	-	-	-	-
F. Outward taxable supplies B2B	-	-	-	-
G. Outward taxable supplies B2C	35,33,333.00	-	1,32,499.99	1,32,499.99
H. RCM inward supplies	-	-	-	-
I. Sub total (F+G +H)	35,33,333.00	-	1,32,499.99	1,32,499.99
J. Net tax payable (I-E)		-	1,32,499.99	1,32,499.99
K. Outwards supplies exempt	17,66,667.00	-	-	-
Remarks :				
Details of amount paid :				
Challan no		Amount payable		2,65,000
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	
	S. Nagamallay won			
Date	13/08/2020	13/08/2020		

Notes:

1. Attach relevant statements, copies of ledgers and other documents to this form.
2. This form must be submitted on the Friday preceding the 15th of each month.
3. Payment must be made on or before time.
4. Account for the payment in Fridays statement.
5. Wherever possible make payments through YES Bank.



**Mehta & Modi Realty Kowkur LLP (20-21)**MG Road, Ranigunj
Secunderabad**GST Computation**
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN : 36ABLFM7631F1Z3

Page 1
1-Jul-2020 to 31-Jul-2020**Returns Summary****Total number of vouchers for the period**

Included in returns		238
Participating in return tables	75	75
No direct implication in return tables	0	
Not relevant for returns		163
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	---------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	53,00,000.00		1,32,499.99	1,32,499.99		2,64,999.98
Taxable	35,33,333.00		1,32,499.99	1,32,499.99		2,64,999.98
Exempted	17,66,667.00					
Total Outward Supplies	53,00,000.00		1,32,499.99	1,32,499.99		2,64,999.98
Total Liability	53,00,000.00		1,32,499.99	1,32,499.99		2,64,999.98

Inward Supplies

Local Purchase	3,12,118.00		4,398.65	4,398.65		8,797.30
Taxable	36,345.00		4,398.65	4,398.65		8,797.30
Exempted	2,75,773.00					
Ineligible Supplies	(6,09,054.05)		(51,816.84)	(51,816.84)		(1,03,633.68)
Total Inward Supplies	9,21,172.05		56,215.49	56,215.49		1,12,430.98
Total Input Tax Credit	3,12,118.00		4,398.65	4,398.65		8,797.30





Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : Sales Taxable

Page 1
1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-7-2020	CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas		Sales	SAL/10007	1,50,000.00		5,625.00	5,625.00		11,250.00
31-7-2020	CUST-Flat No.B-411 Mrs.T Saraswathi		Sales	SAL/10008	6,33,333.00		23,749.99	23,749.99		47,499.98
31-7-2020	CUST-Flat No.B-607 Mrs.Bhavana Lulla Mehta		Sales	SAL/10009	5,20,000.00		19,500.00	19,500.00		39,000.00
31-7-2020	CUST-Flat No.B-610 Mrs.Poonam Sachan		Sales	SAL/10010	1,50,000.00		5,625.00	5,625.00		11,250.00
31-7-2020	CUST-Flat No.B-611 Vibha Anand Mehta		Sales	SAL/10011	5,20,000.00		19,500.00	19,500.00		39,000.00
31-7-2020	CUST-Flat No.B-711 Mrs.Vibha Anand Mehta		Sales	SAL/10012	5,20,000.00		19,500.00	19,500.00		39,000.00
31-7-2020	CUST-Flat No.B-709 Ms.Chandra P Mulani/mr.Jayesh P		Sales	SAL/10013	5,20,000.00		19,500.00	19,500.00		39,000.00
31-7-2020	CUST-Flat No.B-708 Mrs.Bhavana Lulla Mehta		Sales	SAL/10014	5,20,000.00		19,500.00	19,500.00		39,000.00
Grand Total					35,33,333.00		1,32,499.99	1,32,499.99		2,64,999.98





Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : Sales Exempt

Page 1
1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-7-2020	CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas		Sales	SAL/10007	75,000.00					
31-7-2020	CUST-Flat No.B-411 Mrs.T Saraswathi		Sales	SAL/10008	3,16,667.00					
31-7-2020	CUST-Flat No.B-607 Mrs.Bhavana Lulla Mehta		Sales	SAL/10009	2,60,000.00					
31-7-2020	CUST-Flat No.B-610 Mrs.Poonam Sachan		Sales	SAL/10010	75,000.00					
31-7-2020	CUST-Flat No.B-611 Vibha Anand Mehta		Sales	SAL/10011	2,60,000.00					
31-7-2020	CUST-Flat No.B-711 Mrs.Vibha Anand Mehta		Sales	SAL/10012	2,60,000.00					
31-7-2020	CUST-Flat No.B-709 Ms.Chandra P Mulani/mr.Jayesh P		Sales	SAL/10013	2,60,000.00					
31-7-2020	CUST-Flat No.B-708 Mrs.Bhavana Lulla Mehta		Sales	SAL/10014	2,60,000.00					
Grand Total					17,66,667.00					





Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : **Purchase Taxable**

Page 1
1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Ineligible Inte- gral Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Inelig- ible Tax Amount
8-7-2020	Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10048	SSLP/0048	8-Jul-2020	91,000.00		8,190.00	8,190.00		16,380.00
8-7-2020	Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10049	SSLP/0049	3-Jul-2020	1,03,530.00		9,317.70	9,317.70		18,635.40
11-7-2020	Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10050	SSLP/0050	3-Jul-2020	5,750.00		517.50	517.50		1,035.00
11-7-2020	Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10051	SSLP/0051	3-Jul-2020	4,300.00		387.00	387.00		774.00
15-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10052	11345	23-May-2020	1,455.60		131.00	131.00		262.00
15-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10053	11118	7-May-2020	1,557.50		106.06	106.06		212.12
15-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10054	11393	27-May-2020	5,092.00		305.52	305.52		611.04
15-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10055	11346	23-May-2020	2,100.00		189.00	189.00		378.00
15-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10056	11469	1-Jun-2020	504.00		45.36	45.36		90.72
15-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10057	11471	1-Jun-2020	1,475.00		107.79	107.79		215.58
15-7-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10058	11475	1-Jun-2020	975.00		80.28	80.28		160.56
15-7-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10062	12038	1-Jul-2020	29,662.00		2,669.58	2,669.58		5,339.16
15-7-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10063	11848	22-Jun-2020	2,308.00		207.76	207.76		415.52
15-7-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10064	11849	22-Jun-2020	2,308.00		207.72	207.72		415.44
15-7-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10065	11936	26-Jun-2020	504.00		45.36	45.36		90.72
15-7-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10066	12048	1-Jul-2020	1,987.00		178.83	178.83		357.66
17-7-2020	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10067	12044	1-Jul-2020	1,176.00		105.84	105.84		211.68
17-7-2020	SUP-Summit Sales Up-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10068	015	17-Jul-2020	10,714.00		267.87	267.87		535.74
17-7-2020	SUP-Social DNA		Purchase	PUR/10069	SSLP/0069	15-Jul-2020	63,804.53		5,742.38	5,742.38		11,484.76
17-7-2020	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10070	02872030104	2-Jul-2020	17,879.31		1,609.17	1,609.17		3,218.34
17-7-2020	SUP-Praful Sanitary		Purchase	PUR/10071	VGM/2021-43	13-Jun-2020	14,094.00		352.37	352.37		704.74
20-7-2020	Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10072	PSG/20-21027	26-Jun-2020	4,252.11		382.65	382.65		765.30
20-7-2020	Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10074			5,750.00		517.50	517.50		1,035.00
20-7-2020	SP-Ashish Agarwal Co	36ASDPM5467A1ZV	Purchase	PUR/10075	SSLP/0075	19-Jun-2020	4,300.00		387.00	387.00		774.00
20-7-2020	SUP-Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/10076	ASG/2021-028	20-Jun-2020	2,756.00		248.04	248.04		496.08
20-7-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10077	003	18-May-2020	3,800.00		342.00	342.00		684.00
20-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10078	248	26-Jul-2020	1,200.00		108.00	108.00		216.00
31-7-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10079	57	17-Jul-2020	5,429.00		135.73	135.73		271.46
31-7-2020	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10080	061	31-Jul-2020	11,857.00		296.43	296.43		592.86
	Grand Total			PUR/10081	10057	31-Jul-2020	2,07,060.00		18,635.40	18,635.40		37,270.80
							6,08,580.05		51,816.84	51,816.84		1,03,633.68



**Mehta & Modi Realty Kowkur LLP (20-21)**MG Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Jul-2020 to 31-Jul-2020

Particulars	1-Jul-2020 to 31-Jul-2020	Particulars	1-Jul-2020 to 31-Jul-2020
Purchase Accounts	3,67,583.21	Sales Accounts	53,00,000.00
Construction Material-Registered Delears	1,14,974.21	REVENUE-From Unit Sales Exempt	17,66,667.00
Construction Materials-Unregistered Delears	54,974.00	REVENUE-From Unit Sales GST	35,33,333.00
Department Work	4,300.00		
Equipment Useage Charges	12,387.00	Direct Incomes	
Job Work Charges	1,80,948.00	Indirect Incomes	
Direct Expenses	70,654.28		
Other Expenses	70,654.28		
Indirect Expenses	7,64,478.07		
Other Indirect Expenses	13,385.23		
Professional Services	4,65,394.53		
Promotion Expenses	35,773.31		
Salaries & Employee Benefits	2,46,532.00		
Statutory Interest & Penalties	3,393.00		
Nett Profit	40,97,284.44		
Total	53,00,000.00	Total	53,00,000.00



Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	July

1. GSTIN	36ABLFM7631F1Z3
2. Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	353333.00	0.00	132500.00	132500.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	21994.00	0.00	1979.00	1979.00	0.00
(e) Non-GST outward supplies	176667.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

17,66,667.

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00	0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00	0.00
(D) Ineligible ITC	0.00	58296.00	58296.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	132500.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	132500.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	1979.00	-	-	-	-	0.00	-	-
State/UT Tax	1979.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Mehta & Medi Realty Kowkur LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	35,33,333	-	1,32,500	1,32,500	-
(c) Other outward supplies (Nil rated, exempted)	13,66,667	-	-	-	-
(d) Inward supplies (liable to reverse charge)	21,994	-	1,979	1,979	-
(e) Non-GST outward supplies					
Total Output	37,31,994	-	1,34,479	1,34,479	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	6,70,240	-	58,296	58,296	-
Opening Credit Clf					
Net Payable/(Credit C/f)					
Liability Payable in Cash		-	1,34,479	1,34,479	-
RCM Payable in Cash		-	1,34,479	1,34,479	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable					
Closing Credit C/f		-	1,34,479	1,34,479	-

Other Remarks if Any

0

Return Period	Jul-20
Due Date	20-08-2020
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	July

1. GSTIN	36ABLFM7631F1Z3
2(a). Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
2(b). Trade name, if any	Mehta & Modi Realty Kowkur LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3798332.98	3533333	0	132499.99	132499.99	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	0	176667

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	3798333	3533333	0	132500	132500	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	7	0	7

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Company : Mehta & Modi Realty Kowkur LLP													
Project : Greenwood Heights													
Prepared by : N Rajylakshmi													
Date :11-08-220													
Sales for the month of JULY-2020													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-06-2020	Mile Stone as on 31-07-2020	Receipts towards GST for the month of July'20	Extra Specs	CGST	SGST	Total
1	B	106	1715	Mr.Thachath Ragash & Mrs. Sikha	22-12-2019	62,33,000	11,85,000	11,85,000	-	-	-	-	-
2	B	112	1715	Mr.Piyush Kumar	23-02-2020	64,00,000	25,000	25,000	-	-	-	-	-
3	B	307	1715	Mr.Dennis Antony & Mrs.Jennifer Dennis	31-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
4	B	308	1715	Mrs.Madhukara Veni / Mr K Srinivasan	29-06-2020	64,90,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
5	B	406	1715	Mr.Gangadhar Kiran Kumar	31-01-2020	64,00,000	11,85,000	11,85,000	-	-	-	-	-
6	B	408	1715	Mr.Vikash Sahu & Mrs.Meena Sahu	30-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
7	B	409	1715	Mr.Ratan Mulani & Mrs Suman Mulani	13-03-2020	52,00,000	48,60,000	48,60,000	-	-	-	-	-
8	B	411	1715	Mrs. T Saraswathi	16-06-2020	63,86,000	2,25,000	11,75,000	9,50,000	-	23,750	23,750	9,97,500
9	B	412	1715	Mrs.Nidhi Sinha & Mr.SP.Vijaya Kumar	30-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
10	B	506	1715	Mr.Prasenjitt Das & Mrs.Himani Das	31-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
11	B	509	1715	Mrs.Suman Mulani & Mr.Ratan Mulani	13-03-2020	52,00,000	48,60,000	48,60,000	-	-	-	-	-
12	B	512	1715	Mrs.Deepa Suraj Premi & Mr.Suraj Premi	25-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
13	B	607	1715	Mrs.Bhavana Lulla Mehta	01-06-2020	52,00,000	2,25,000	10,05,000	7,80,000	-	19,500	19,500	8,19,000
14	B	608	1715	Mrs.Rashmi Singh & Mr.Ashish	25-12-2019	62,33,000	11,85,000	11,85,000	-	-	-	-	-
15	B	610	1715	Mr.Kamalesh	27-07-2020	68,33,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
16	B	611	1715	Mrs.Vibha Anand Mehta.	01-06-2020	52,00,000	2,25,000	10,05,000	7,80,000	-	19,500	19,500	8,19,000
17	B	708	1715	Mrs.Bhavana Lulla Mehta	01-06-2020	52,00,000	2,25,000	10,05,000	7,80,000	-	19,500	19,500	8,19,000
18	B	709	1715	Ms.Chandra P Mulani / Mr.Jayesh Pradeep M	15-06-2020	52,00,000	2,25,000	10,05,000	7,80,000	-	19,500	19,500	8,19,000
19	B	711	1715	Mrs.Vibha Anand Mehta	01-06-2020	52,00,000	2,25,000	10,05,000	7,80,000	-	19,500	19,500	8,19,000
TOTAL						11,25,40,000	2,04,50,000	2,57,50,000	53,00,000	-	1,32,500	1,32,500	55,65,000
TOTAL GST PAYABLE FOR THE MONTH OF JULY-2020								2,57,50,000	53,00,000	-	1,32,500	1,32,500	55,65,000
TOTAL GST PAYABLE FOR THE MONTH OF JULY-20													